

SECRET

Declass Review by NIMA/DOD

(When Filled In)

Approved For Release 2001/07/16 : CIA-RDP78B04747A001000010044-9
CONTRACT INSPECTION REPORT

TASK NO.

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

25X1A

1 Nov 64

INSPECTION REPORT NO. (If final, so state)

FINAL

ESTIMATED COMPLETION DATE

NAME OF CONTRACTOR

25X1A

TYPE OF COMMODITY OR SERVICE

Miscellaneous Services and Repairs

THE CONTRACTOR IS ON SCHEDULE

☐ YES☒ NOTHE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED

100%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

See item 1 on reverse

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING3. ☐ ABOVE AVERAGE5. ☒ BELOW AVERAGE 7. ☐ UNSATISFACTORY2. ☐ EXCELLENT4. ☐ AVERAGE6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☐ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE☒ TERMINATE☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

See item 2 on reverse

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES	X		MANUALS		X
DRAWINGS AND SPECIFICATIONS		X	FINAL REPORT		X
PRODUCTION AND/OR OTHER END ITEMS	X		SPECIAL TOOLING		X
			OTHER GOVERNMENT PROPERTY	X	

DATE OF LAST CONTACT WITH CONTRACTOR

14 Sept 64

SIGNATURE OF INSPECTOR

DIVISION

P&DS

25X1A

INSPECTOR'S EXTENSION

3308

FORM 1897 USE
6-64

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SECRET
(When Filled In)GROUP 1
Excluded from automatic
downgrading and
declassification

(12-36)

1. The prototype Chip/Cutter, developed and fabricated under Work Order Number 11 of this contract, was received in P&DS on 22 October 1964. This is the last item due us and completes the contract. 25X1A

2. [REDACTED] has a long history of late deliveries. The Chip Cutter is about a year late. It is recommended that future contracts with [REDACTED] make use of an incentive clause which would reward them for on-time deliveries and penalize them for late deliveries. The quality of their work, however, is usually very good.

25X1A

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25X1A

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CONTRACT INSPECTION REPORT

T0:

ENGINEERING SECTION/CB/PD/OL

DATE

27 July 1964

INSPECTION REPORT NO. (If final, so state)

FINAL

ESTIMATED COMPLETION DATE

NAME OF CONTRACTOR

25X1A

TYPE OF COMMODITY OR SERVICE

Miscellaneous Services

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED 100 %

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

(See item 1 on reverse)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

3. ☐ ABOVE AVERAGE

5. ☐ BELOW AVERAGE 7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

4. ☒ AVERAGE

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☐ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ TERMINATE

☒ OTHER (Specify) Final payment

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

See item 2 on reverse

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES		<input checked="" type="checkbox"/>	MANUALS		<input checked="" type="checkbox"/>
DRAWINGS AND SPECIFICATIONS		<input checked="" type="checkbox"/>	FINAL REPORT		<input checked="" type="checkbox"/>
PRODUCTION AND/OR OTHER END ITEMS	<input checked="" type="checkbox"/>		SPECIAL TOOLING		<input checked="" type="checkbox"/>
			OTHER GOVERNMENT PROPERTY	<input checked="" type="checkbox"/>	

DATE OF LAST CONTACT WITH CONTRACTOR

23 July 1964

SIGNATURE

DIVISION

P&DS

25X1A

INSPECTOR'S EXTENSION

25X1A

SIGNATURE

- Item 1: The light tables which were being repaired under work order No. 17 have been returned to us and accepted. The parts requested under work orders number 20 and 21 have been received and accepted. Work order number 21 was the last under this contract. Work order number 22 has been cancelled and the work will be done under the FY-65 miscellaneous services contract.
- Item 2: The contractors' work has been highly satisfactory. He has had a problem in meeting deadlines but has shown improvement since he was advised of this deficiency.

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25X1A

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CONTRACT INSPECTION REPORT			CONTRACT NO.		TASK NO.	
TO: ENGINEERING SECTION/CB/PD/OL			DATE		29 June 1964	
			INSPECTION REPORT NO. (If final, so state)		10	
			ESTIMATED COMPLETION DATE		30 June 1964	
NAME OF CONTRACTOR 25X1A						
TYPE OF COMMODITY OR SERVICE Misc. Services and Repairs						
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED <u>See reverse</u>						
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)						
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)						
OVERALL PERFORMANCE OF CONTRACTOR						
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> ACCEPTABLE 7. <input type="checkbox"/> UNSATISFACTORY						
2. <input type="checkbox"/> SUPERIOR 4. <input checked="" type="checkbox"/> HIGHLY SATISFACTORY 6. <input type="checkbox"/> BARELY ADEQUATE						
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.						
RECOMMENDED ACTION						
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE						
<input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)						
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:						
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY	
PROTOTYPES			MANUALS			
DRAWINGS AND SPECIFICATIONS			FINAL REPORT			
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING			
			OTHER GOVERNMENT PROPERTY			
DATE OF LAST CONTACT WITH CONTRACTOR						
SIGNATURE OF INSPECTOR 25X1A			DIVISION 25X1A			
INSPECTOR'S EXTENSION 3308			SIGNATURE P&DS			

The following work is still in progress under this contract:

<u>W.O. Number</u>	<u>Description</u>	<u>Est. Date of Delivery</u>
20	Microscope - Light Table Adapter	7 July 1964
21	Shutter Bushing And Adapters	13 July "
22	Light Shades	24 " "

A final inspection report will be submitted after the above work orders have been completed and the devices have been accepted.